

DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, ROOM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE: DDD#:
NAME: Walmart 10-3608
R.P.: Greg Gress
ADDR: 6067 N. Ridge
Madison, OH 44057
CAT: III
CNTY: Lake

1 of 3

AREA CODE / TELEPHONE NUMBER 440-417-0373	TIME IN 2:00 P.M.	TIME OUT 3:30 A.M.
TYPE Chain	FED. # BW9528518	EXP. DATE 5/31/2013
HOURS OPEN	Walmart Pharmacy 10-3608	
FAX NUMBER	6067 North Ridge Rd. Madison, OH 44057	

CLASS:

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.
Gregory Gress		03314221	James Notte		06008609
Christie Van Deewel		18247	Karen Kotnik		03221316
Daniel O'Neil		28092			

- 1. LICENSING
- 2. I.D. CARDS
- 3. RECORD SYSTEM
- 4. BARRICADE
- 5. MIN. STANDARDS
- 6. SECURITY
- 7. LIBRARY
- 8. CLEANLINESS
- 9. REFRIGERATION
- 10. ACCOUNTABILITY
- 11. IMPROPER DISPENSING
- 12. INSUFFICIENT SUPERVISION
- 13. INVENTORY RECORDS
- 14. DRUG DESTRUCTION
- 15. ILLEGAL SALES
- 16. ILLEGAL PURCHASES
- 17. SAMPLES
- 20. IMPROPER RX'S
- 21. OUTDATED DRUGS
- 22. DRUG LABELS
- 23. RX INFORMATION
- 24. OTC/SYRINGES
- 26. RX FILES
- 27. RX COPIES
- 28. RX INT/DATE
- 29. DEA INVENTORY
- 30. PHONED C-II RX
- 31. REFILLS-6MO/5X
- 32. REFILLS-INT/DATE
- 33. REFILLS-UA
- 37. COUNSELING
- 38. PSE SALES
- 39. OARRS
- 40. CONFIDENTIALITY

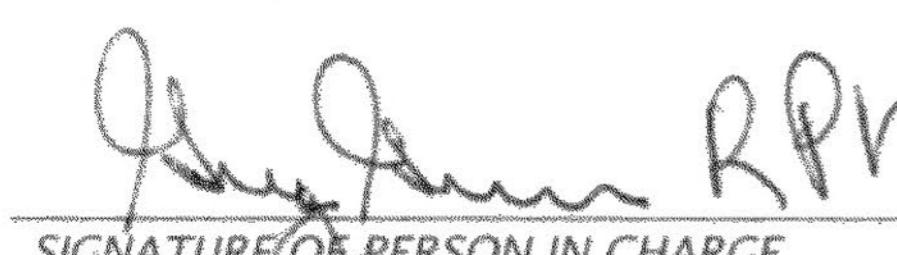
F P YP

Cond
2/10/11
YP

RX: 1.) OSBP & DDA licenses current and posted. 2.) OK
 3.) Cenexus dispensing software version 2.3.18
 Six terminals capable of handling all data entry, patient profile searches. Wal-Mart stores are connected for patient profile lookup, however system is not real time so Rx transfers must only be done one time. Daily 4 point check and visual verify report print out signed by dispensing R.Ph.
 4.) Fully enclosed barricade - see completed barricade inspection report 5.) OK 6.) Electro or alarm backs up physical barricade. No known thefts or significant losses in past 2 years. 7.) R.Ph. is able to access OSBP website for Ohio

PINK SHEET ISSUED FOR NUMBER(S): _____

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF THE CORRECTIVE ACTION(S) TAKEN, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.


SIGNATURE OF PERSON IN CHARGE

1-31-11
DATE


SIGNATURE OF INSPECTOR

1/31/11
DATE

PHA-0610 (Rev.03/08) WHITE - OFFICE COPY YELLOW - INSPECTOR COPY PINK - INDIVIDUAL COPY GREEN - DISTRIBUTOR COPY



REDACTED
REDACTED
REDACTED

DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, ROOM 1702, COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE: **DDD#**
036563850
NAME:
R.P.:
ADDR:

AREA CODE / TELEPHONE NUMBER	TIME IN	TIME OUT
	A.M.	A.M.
	P.M.	P.M.

TYPE **FED. #** **EXP. DATE**

**HOURS
OPEN**

FAX NUMBER _____ **EMAIL** _____

CAT: CLASS:
CNY:

2 3

1. LICENSING
 2. I.D. CARDS
 3. RECORD SYSTEM
 4. BARRICADE
 5. MIN. STANDARDS
 6. SECURITY
 7. LIBRARY
 8. CLEANLINESS
 9. REFRIGERATION
 10. ACCOUNTABILITY
 11. IMPROPER DISPENSING
 12. INSUFFICIENT SUPERVISION
 13. INVENTORY RECORDS
 14. DRUG DESTRUCTION
 15. ILLEGAL SALES
 16. ILLEGAL PURCHASES
 17. SAMPLES
 20. IMPROPER Rx's
 21. OUTDATED DRUGS
 22. DRUG LABELS
 23. Rx INFORMATION
 24. OTC/SYRINGES
 26. Rx FILES
 27. Rx COPIES
 28. Rx INT/DATE
 29. DEA INVENTORY
 30. PHONED C-II Rx
 31. REFILLS-6MO/5X
 32. REFILLS-INT/DATE
 33. REFILLS-UA
 37. COUNSELING
 38. PSE SALES
 39. OARRS
 40. CONFIDENTIALITY

F P

drug laws and rules. 8.) OK 9.) OK a) DDA
222 forms properly executed upon receipt at CTI
order. Walpert and McKesson are wholesale.
222 forms affixed to order invoices. 13.) perpetual
inventory log book for CTI's maintained with
firm initials for each entry. 21.) No outdated
form. 23.) CTI and CIII-V files checked. CTI's properly
certain prescribed DDA and quantity in alpha and
numerical format. RXs contain full patient name and
residential address. 28.) Hard copy RXs properly
initialed by dispensing RPh. 29.) DDA renewal
inventory completed 4/20/10 at end of business
day by RPh. Greer 32.) J-Bud verify receipt

PINK SHEET ISSUED FOR NUMBER(S):

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF THE CORRECTIVE ACTION(S) TAKEN, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.

A cursive signature in black ink, reading "James A. Garfield". The signature is fluid and elegant, with distinct loops and a flowing script.

- 3 -

W.H. Clark

4/30/11

SIGNATURE OF PERSON IN CHARGE

DATE

SIGNATURE OF INSPECTOR

DATE

PHA-0610 (Rev.03/08) WHITE - OFFICE COPY YELLOW - INSPECTOR COPY PINK - INDIVIDUAL COPY GREEN - DISTRIBUTOR COPY

Highly Confidential Subject to Protective
Order

BOP_MDL2802784

WMT-MDL-01418.00004

DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, ROOM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE:
DDD#:
NAME:
R.P.:
ADDR:

026563850

AREA CODE / TELEPHONE NUMBER	TIME IN A.M. P.M.	TIME OUT A.M. P.M.
------------------------------	-------------------------	--------------------------

TYPE	FED. #	EXP. DATE
------	--------	-----------

**HOURS
OPEN**

FAX NUMBER _____ **EMAIL** _____

CAT: CLASS:
CITY:

1. LICENSING
 2. I.D. CARDS
 3. RECORD SYSTEM
 4. BARRICADE
 5. MIN. STANDARDS
 6. SECURITY
 7. LIBRARY
 8. CLEANLINESS
 9. REFRIGERATION
 10. ACCOUNTABILITY
 11. IMPROPER DISPENSING
 12. INSUFFICIENT SUPERVISION
 13. INVENTORY RECORDS
 14. DRUG DESTRUCTION
 15. ILLEGAL SALES
 16. ILLEGAL PURCHASES
 17. SAMPLES
 20. IMPROPER Rx's
 21. OUTDATED DRUGS
 22. DRUG LABELS
 23. Rx INFORMATION
 24. OTC/SYRINGES
 26. Rx FILES
 27. Rx COPIES
 28. Rx INT/DATE
 29. DEA INVENTORY
 30. PHONED C-II Rx
 31. REFILLS-6MO/5X
 32. REFILLS-INT/DATE
 33. REFILLS-UA
 37. COUNSELING
 38. PSE SALES
 39. OARRS
 40. CONFIDENTIALITY

F P

documents all prescriptions dispensed - new + refills.
Report signed by RPh to show positive ID on
refill rx's. 39.) Wal-Mart RPh's now able
to access OARRS!

avg today
Approx 270 ft/s/day 66% rev

PINK SHEET ISSUED FOR NUMBER(S):

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF THE CORRECTIVE ACTION(S) TAKEN, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.


George G. Geiger
SIGNATURE OF PERSON IN CHARGE

1. 31. 11

Willard

DATE

PHA-0610 (REV 03/08) WHITE - OFFICE COPY YELLOW - INSPECTOR COPY PINK - INDIVIDUAL COPY GREEN - DISTRIBUTOR COPY

Highly Confidential Subject to Protective
Order

BOP_MDL2802786

WMT-MDL-01418.00006

OHIO STATE BOARD OF PHARMACY

PRESCRIPTION ROOM BARRICADE INSPECTION REPORT

(O.A.C. RULE 4729-9-11 REQUIREMENTS)

DATE:	T.D.D.D. #:
1/31/2011	ODCS63850
BOARD AGENT:	D.E.A. #:
Edwards	BW9568518

YES NO (Place an X on the appropriate line for each statement below)

LOCATION OF ALL KEYS NOT IN POSSESSION OF A REGISTERED PHARMACIST:

- Key in sealed envelope in safe.
 All items requiring R.Ph. supervision are inside barricade.
 Prescription department may not be entered when barricade is in use.

PHYSICAL BARRICADE:

- Minimum of seven (7) feet in height.
 Fully enclosed.
 Suitable locks are provided.
 Prescription department cannot be entered when locked without obvious damage to barricade.
 No item, equipment, record, or service in prescription room may be available to store operation when prescription room is closed.

ELECTRONICS: *Backed to physical barricade*

- This is a company-owned system.
If no, leased from who? _____
- This is a HARDWIRE / WIRELESS / BOTH system. (check one)
- There is a functional emergency "hold up" button.
- System is in operation at all times when R.Ph. is not present.
- Items in prescription room may not be removed when system is operating without activating the alarm.
If yes, where does alarm sound or who does it alert?
Audible alarm - police notified
- Only pharmacists possess access code to prescription room.
- System was tested this date. Date system was last tested? _____
- Slot is provided for drop-in prescriptions.
- Suitable notice of operating hours to public is posted.
- Notice of emergency service is posted.
Emergency number

OHIO STATE BOARD OF PHARMACY

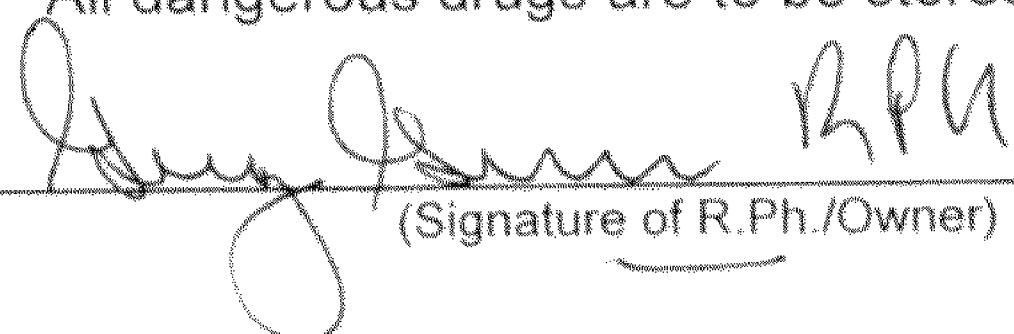
PRESCRIPTION ROOM BARRICADE INSPECTION REPORT

(Page Two)

R.Ph./OWNER STATEMENT OF UNDERSTANDING:

I have been informed of and understand the following requirements:

1. No prescription item may be sold when the prescription department is closed.
2. No insulin, exempt narcotic, poison, or dangerous drug may be available to the public when the prescription department is closed.
3. No prescription may be left outside the barricade for customer pick-up.
4. No wholesaler orders are to be delivered when the prescription department is closed, unless in tamper-resistant containers.
5. No person other than a registered pharmacist may possess keys to the prescription department in any licensed facility except in an approved laboratory and institutional facilities in compliance with Ohio Administrative Code Rules 4729-17-03 and 4729-17-07.
6. Any change in the barricade requires it to be re-inspected after that change, before its use, and that no person, other than a pharmacist, can possess a key to the premises until the re-inspection is completed.
7. All dangerous drugs are to be stored within the barricaded area.



(Signature of R.Ph./Owner)

11-31-11 3:30 PM

(Date and Time of Signature)

BARRICADE APPROVAL:

I find this barricade to comply with all requirements of Ohio Administrative Code Rule 4729-9-11:



(Signature of Board Agent)



(Title)

Comments:

Fully enclosed barricade with electronic backup alarm.
Three sets of keys possessed by pharmacists plus one set
locked in manager office. Two roll down steel gates plus
single steel entry door with roll down steel window.
Electronic alarm backs up physical barricade

Barricade Approved!

Walmart Pharmacy 10-3608
6067 North Ridge Rd.
Madison, OH 44057
A&P PLACE STORE STICKER NAME